## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Date	Committee	Expenditure Name & Address	Purpose	Amount
Expenditure	Expenditure	Farman distance Name of Address	Durmana	Expenditure
Status Ame	nded Co	mmittee Type <b>State Senate</b>	Amended Date	10/19/2006
			Received Date	
			Filed Date	10/19/2006
KEITH A. K	REIMAN for	Adjusted Due Da	ate	
Committee Na	ame	Statutory Due D	ate 10/19/2006	

7/16/2006	N/A	Dannco	Advertising	\$310.30
		317 N. 13th St.	T shirts	
	Check #			
	637	Centerville, IA 52544		
7/17/2006	N/A	Ottumwa Printing	Advertising	\$1,548.29
		105 S. Birch	printing of flyers	
	Check #	100 0. 2.1011		
	640	Ottumwa, IA 52501		
7/19/2006	N/A	Cobler Sign Co.	Advertising	\$69.55
		221 Richmond	signs	
	Check #	ZZ1 Monimona		
	639	Ottumwa, IA 52501		
8/1/2006	N/A	Post Master	Postage, Shipping, Delivery	\$39.00
		N. 404 <b>2</b> 4	stamps	
	Check #	N. 10th St.		
	641	Centerville, IA 52544		
	U <del>T</del> 1	Ochlervine, IA 32344		

Batch processed using the IECDB Web Reporting System on 11/28/2006 05:05:55

Committee Na	nmittee Name Committee ID 778				10/19/2006
KEITH A. K	REIMAN for S	<b>Adjusted Due Date</b>	-		
				Filed Date	10/19/2006
				Received Date	-
Status Ame	nded Cor	nmittee Type <b>State Senate</b>		Amended Date	10/19/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/26/2006	N/A	Bloomfield Democrat	Advertising	\$166.07
		207 S. Madison	Printing	
	Check #			
	151	Bloomfield, IA 52544		
8/31/2006	N/A	The Daily Iowegian	Advertising	\$128.00
		P.O. Box 610	subscription	
	Check #	F.O. Box 610		
	152	Centerville, IA 52544		
9/1/2006	N/A	Pamida	Advertising	\$161.38
		Hwy 63	Candy for Parades	
	Check #	Пwy 63		
	638	Bloomfield, IA 52537		
9/21/2006	9098	Iowa Democratic Party	Advertising	\$2,500.00
			VAN ACCESS	
	O	5661 Fleur Dr.		
	Check #	Das Maines 14 50004		
	642	Des Moines, IA 50321-		

Batch processed using the IECDB Web Reporting System on 11/28/2006 05:05:55

Page 2 of 5

Committee Na	ame	Committee ID 778		Statutory Due Dat	e 10/19/2006
KEITH A. K	REIMAN for S	Adjusted Due Date	e		
				Filed Date	10/19/2006
				Received Date	
Status Ame	<b>nded</b> Con	nmittee Type State Senate		Amended Date	10/19/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

9098	Iowa Democratic Party	Political Contribution	\$5,000.00
Check #	5661 Fleur Dr.	Iowa Senate Majority Fund	
	Des Moines. IA 50321-		
0.0	350 Memos, 11 (5052)		
N/A	Iowa Senate Majority Fund	Political Contribution	\$0.00
		contribution	
	5661 Fleur Dr.		
	Dec Maines IA 50004		
643	Des Moines,, IA 50321		
N/A	VAN ACCESS	Advertising	\$0.00
	5661 Fleur Dr.	Access to voter ID System.	
Check #			
642	Des Moines, IA 50321		
N/A	Eaton, Debbie	Salary & Gratuity	\$50.00
Check #	Arkansas Ave.	Labor	
644	Bloomfield, IA 52537		
	Check # 643  N/A  Check # 643  N/A  Check # 642  N/A  Check #	5661 Fleur Dr. Check # 643 Des Moines, IA 50321-  N/A lowa Senate Majority Fund  5661 Fleur Dr. Check # 643 Des Moines,, IA 50321  N/A VAN ACCESS  5661 Fleur Dr. Check # 642 Des Moines, IA 50321  N/A Eaton, Debbie  Arkansas Ave. Check #	Lowa Senate Majority Fund   Lowa Senate Majority Fund

Batch processed using the IECDB Web Reporting System on 11/28/2006 05:05:55

Committee Na	Committee Name Committee ID 778			Statutory Due Dat	te 10/19/2006
KEITH A. K	REIMAN for S	Adjusted Due Dat	е		
				Filed Date	10/19/2006
				Received Date	
Status Ame	nded Con	nmittee Type State Senate		Amended Date	10/19/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

10/9/2006	9098	Iowa Democratic Party	Political Contribution	\$10,000.00
		5661 Fleur Dr.	Iowa Senate Majority Fund	
	Check #			
	650	Des Moines, IA 50321-		
10/9/2006	N/A	Iowa Senate Majority Fund	Political Contribution	\$0.00
		5661 Fleur Dr.	General Contribution	
	Check #	3001 Fiedi Di.		
	650	Des Moines,, IA 50321		
10/11/2006	N/A	Post Master	Postage, Shipping, Delivery	\$39.00
		N. 10th St.	stamps	
	Check #			
	651	Centerville, IA 52544		
10/13/2006	N/A	Rosie's Mini Storage	Office Holder Expenses	\$107.00
	Check #	200 N. 12th	Storage for signs and campaign materials	
	153	Centerville, IA 52544		

Batch processed using the IECDB Web Reporting System on 11/28/2006 05:05:55

Committee Na	Committee Name Committee ID 778			Statutory Due Dat	e 10/19/2006
KEITH A. KREIMAN for Senate				Adjusted Due Date	Э
				Filed Date	10/19/2006
				Received Date	
Status Ame	ended Con	nmittee Type <b>State Senate</b>		Amended Date	10/19/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

<b>Total Amount</b>	\$20,118.59
---------------------	-------------